

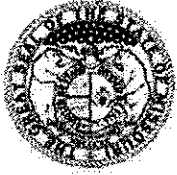


NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC
RFPS30034901700042

CONTRACT NUMBER CS170042004	CONTRACT TITLE Alternatives to Abortion Program Services
AMENDMENT NUMBER Amendment #002	CONTRACT PERIOD July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER NR 886 DFA18000189	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 43161118100/MB00097920
CONTRACTOR NAME AND ADDRESS THE HAVEN OF GRACE 1225 WARREN ST LOUIS MO 63106	STATE AGENCY'S NAME AND ADDRESS Department of Social Services Division of Finance & Administration Svs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170042004 is hereby amended pursuant to the attached amendment #002, dated 05/02/18.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5-9-18
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

AMENDMENT NO.: 002
CONTRACT NO.: CS170042004
TITLE: Alternatives to Abortion Program Services
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.Kleffner@oa.mo.gov

TO: THE HAVEN OF GRACE
1225 WARREN
ST LOUIS MO 63106

RETURN AMENDMENT BY NO LATER THAN: 5/9/18 AT 5:00 PM CENTRAL TIME


RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	Julie.Kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri Department of Social Services
Division of Finance and Administrative Services
221 W. High Street, Room 310
Post Office Box 1082
Jefferson City MO 65102-1082

SIGNATURE REQUIRED

VENDOR NAME		MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)	
The Haven of Grace		MB00097920	
MAILING ADDRESS			
1225 Warren Street			
CITY, STATE, ZIP CODE			
St. Louis, MO 63106			
CONTACT PERSON		EMAIL ADDRESS	
Kate Tichelkamp		ktichelkamp@havenofgracestl.org	
PHONE NUMBER		FAX NUMBER	
(314)621-6507		(314)241-4913	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)			
<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE		DATE	
		5/2/2018	
PRINTED NAME		TITLE	
Kimberly Brown		Executive Director	

AMENDMENT #002 TO CONTRACT CS1700420004

CONTRACT TITLE: Alternatives to Abortion Program

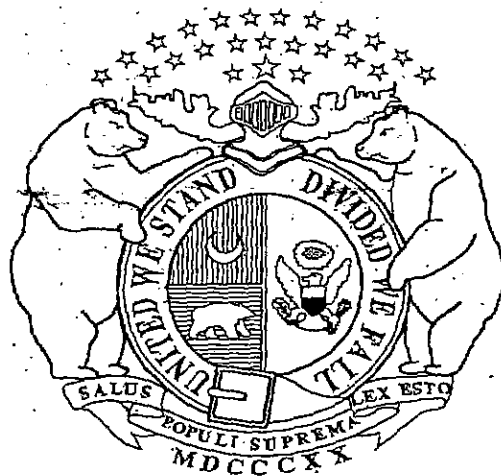
CONTRACT PERIOD: July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$45,320.80 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$505,633.40

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Morrison, Mary Ann
Sent: Friday, April 20, 2018 3:45 PM
To: PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie
Subject: Alternatives to Abortion/Increase Funding
Attachments: Amend (addtl funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

Prior to sending out for signature, please provide a copy of the amendment for program review.

Please contact me with any questions.

Thank you.

Mary Ann Morrison, Procurement Officer II
Missouri Department of Social Services
Division of Finance & Administrative Services (DFAS)
615 Howerton Court/P.O. Box 1643
Jefferson City, MO 65102-1643

Phone: (573) 526-3433
Fax: (573) 526-4678
Email: maryann.morrison@dss.mo.gov

Confidentiality Notice: This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services (DFAS), and is only intended for its addressee. This communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email.

Amendment #00X to Contract CS17004200X

CONTRACT TITLE: Alternative to Abortion Program

CONTRACT PERIOD: July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XXX.XX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: **\$XXX.XX**

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
Total			\$199,883.73	

Indicate Contract Amendment Type		Renewal:	Period of	Total	Performance Security Deposit: \$		Surety Bond: \$		Annual Wage Order Number:		Annual Wage Order Date:		County(ies):		
<input type="checkbox"/> Renewal - % Increase <input type="checkbox"/> Renewal - \$ Increase <input type="checkbox"/> Renewal - W/O Increase <input type="checkbox"/> SFS Renewal - Prices In Original Contract <input type="checkbox"/> SFS Renewal - Prices Not in Original Contract					<input type="checkbox"/> Cost Savings <input type="checkbox"/> Cost Savings					<input type="checkbox"/> Other Instructions:					
EXTENSION PERIOD:															
<input type="checkbox"/> Extension - 30-Day <input type="checkbox"/> Termination <input type="checkbox"/> Extension - \$ Increase <input type="checkbox"/> Extension - W/O Increase <input type="checkbox"/> Assignment <input checked="" type="checkbox"/> Cancellation/Termination <input type="checkbox"/> Other Amendment					<input type="checkbox"/> Cost Savings										
2. Preliminary Tasks/Verifications															
A. Section 34.040.6, RSMo				Buyer/Section Support											
B. Purchasing Suspension List				Buyer/Section Support											
C. Federal Suspension - SAM.GOV				Buyer/Section Support											
D. Labor Stds - OA/FMDC Contractor Debarment Lists				Buyer/Section Support											
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt				Buyer											
F. SFS Review/Justification - Insert Advertising Date, if applicable				Buyer											
3. Prepare Contract Amendment				Buyer/Section Support											
4. Review/Approve Contract Amendment (If Signature Required)				Buyer											
Initial _____ Supervisor _____ Section Manager _____ Date _____				Buyer/Section Support											
5. E-Mail/Fax Contract Amendment (If Signature Required)				Buyer/Section Support											
Contractor E-Mail Address/Fax Number				Winsby ohaven@gracestl.org											
State Agency Contact E-Mail Address				Mary Ann Morrison											
Section 34.040.6, RSMo, Letter				Follow-Up Notes:											
6. Review Contract Amendment Response/Verifications															
A. Renewal/Extension Pricing				Buyer/Section Support											
B. Section 34.040.6, RSMo				Buyer/Section Support											
C. Performance Security Deposit/Surety Bond				Buyer/Section Support											
D. Renewal/Extension with Cost Savings Language				Buyer											
E. Statewide Notice				Buyer											
F. SFS Authorized Limit \$				Buyer											
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above															
1. E-Verify Exhibit/Affidavit/Documentation				Buyer/Section Support											
2. Assignment and Consent Form				Buyer/Section Support											
3. Purchasing Suspension List				Buyer/Section Support											
4. Federal Suspension - SAM.GOV				Buyer/Section Support											
5. Labor Stds - OA/FMDC Contractor Debarment Lists				Buyer/Section Support											
7. Prepare Contract Amendment Award Document/Statewide Notice				Buyer/Section Support											
8. Review/Approve Contract Amendment Award Document				Buyer											
Initial _____ Supervisor _____ Section Manager _____ Date _____				Buyer/Section Support											
9. Process Contract Amendment				Buyer/Section Support											
AM 300 PMM 00078170				Buyer/Section Support											
Distribute E-Verify & SDV Documents				Buyer/Section Support											
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support											
Copy/Save As Statewide Notice to Internet Folder				Buyer/Section Support											
10. Log Participation Commitment Information				Central Support-Participation											
11. Image Contract Amendment Packet				Central Support-Imaging											